

TAX INVOICE

VART INFRACON PRIVATE LIMITED 229, Neha Industrial State Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra GSTIN/UIN: 27AAICV6164F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@vartinfra.com	Invoice No. M/191/2023-24	Dated 26-Mar-24
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/23-24/000733	Dated 20-Mar-24
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work <i>As Per Attached Annexure</i> <i>Dom Subway - D30</i>	995479	1.00 LPS	1,20,123.36	LPS	1,20,123.36
	<i>Less :</i>			18 %		21,622.20 (-)0.56
Total			1.00 LPS			₹ 1,41,745.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Forty One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	1,20,123.36	18%	21,622.20	21,622.20
Total	1,20,123.36		21,622.20	21,622.20

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Twenty Two and Twenty Paise Only**

Company's PAN : **AAICV6164F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VART INFRACON PRIVATE LIMITED

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Credit Note

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d8626ea5f471d129290ff7f6347c9d54a19acb81483147cb78-63042d15cf7c4
 Ack No. : 122421333256217
 Ack Date : 9-May-24

VART INFRACON PRIVATE LIMITED 229, Neha Industrial State Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra GSTIN/UIN: 27AAICV6164F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@vartinfra.com	Credit Note No. CN/24-25/1	Dated 26-Apr-24
		Mode/Terms of Payment
	Original Invoice No. & Date. M-191-2023-24 dt. 26-Apr-24	Other References
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